

Transfers During Preference Period

Debtor Transferror(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	62083266	\$17,196.91	7/25/18	80517	4/30/18	\$14,707.88
Kmart Holding Corporation	Kmart Holding Corporation	62083266	\$17,196.91	7/25/18	80516	4/30/18	\$2,489.03
Kmart Holding Corporation	Kmart Holding Corporation	62086142	\$17,196.91	9/21/18	80657	6/19/18	\$14,707.88
Kmart Holding Corporation	Kmart Holding Corporation	62086142	\$17,196.91	9/21/18	80656	6/19/18	\$2,489.03
Kmart Holding Corporation	Kmart Holding Corporation	62086748	\$17,196.91	9/28/18	80765	6/28/18	\$14,707.88
Kmart Holding Corporation	Kmart Holding Corporation	62086748	\$17,196.91	9/28/18	80764	6/28/18	\$2,489.03

**Totals: 3 transfer(s), \$51,590.73**